Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Indent no: 49259

No: First and Final Bill

Date.....20

Division: **Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 006-22-000006**

Schedule Docket No. Head of Account: Est.Cost- **500.00 Lakhs**

Name of Work: **Improvements to Roads and Drains at Bharathnagara , Sadiq Layout, Anjanadri Layout, Balance Roads and Surrounding Area in Ward No.06 Byatarayanapura Sub Division**

Name of Contractor and Full Address: **Sri. K Lakshmi Narayana Reddy, No:688, 1st Floor, Vyalikaval Society, Near Chaitanya School, Veeranapalya, Bangalore-560045.**

Reference to Agreement No: **BBMP/EE/BTP/WO/01/2021-22** Date: 30-03-2022

Certified that the measurements were taken by me on 25.07.2022 and recorded of Pages 497388-94 of measurement Book No. 4974/2018-19 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 25/07/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P Bangalore-560024

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st & final →

FTB	5,14,05,000	00
I+	5,14,050	00
CGST	4,58,974	00
SGST	4,58,974	00
CESS	5,14,050	00
CBF	51,405	00
LR.	1,47,547	00
Deduction	21,45,000	00
Net Payable	4,92,60,000	00

Total amount

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

P0541 Commissioner Discretionary Grant
ಕೆಳಹಿಂಡಿಕೆ 51405000/-
ಜಲ್ಲು ಮೊಬಲಗು ರೂ. 21,45,000/- ಗಳನ್ನು ಪಾವು ಮಾಡಿ
ಇದರಲ್ಲಿ ರೂ. 4,92,60,000/- ಗಳನ್ನು ಪೊಂದಾಣಿ
ಮಾಡಿಕೊಂಡು ರೂ. _____ ಗಳನ್ನ
FT/NEFT/RTGS ಮುಖಾಂತರ ನಿಂದಲಾಗಿದೆ
27/7/22
ಲೆಕ್ಕಾಧಿಕಾರಿ
ಸಹಾಯಕ ಲೆಕ್ಕಾಧಿಕಾರಿ
ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ
ಬೃಬೆಮಪಾ, ಬೆಂಗಳೂರು

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ABSTRACT

Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications and directions of the Engineer in charge. upto 125%	Cum	3633.24	210.00	762981.00	0.00	0.00	0.00	3633.24	210.00	762981.00	3633.24	762981.00	
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications and directions of the Engineer in charge. upto 125%	Cum	609.54	6000.00	3657222.00	0.00	0.00	0.00	609.54	6000.00	3657240 3657222.00	609.54	3657240 3657222.00	
3	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall and Bottom including centering shuttering,cost of materials,HOM of Machinery,Curing Etc.,Complete Excluding cost of Steel as per morth MORTH specification No. 1500, 1700, 2200. Including Cost of material, Labour, HOM complete as per specifications and directions of the Engineer in charge. upto 125%	Cum	1349.70	8000.00	10797606.00	0.00	0.00	0.00	1349.70	8000.00	10797600 10797606.00	1349.70	10797600 10797606.00	
4	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications and directions of the Engineer in charge. upto 125%	tonne	100.91	93000.00	9385044.00	0.00	0.00	0.00	100.89	93000.00	9382770 9383175.00	100.89	9382770 9383175.00	
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,complete as per specifications and directions of the Engineer in charge. (Data Rate) upto 125%	Sqm	3090.71	2000.00	6181410.00	0.00	0.00	0.00	3090.71	2000.00	6181420 6181410.00	3090.71	6181420 6181410.00	
6	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and lift,transportation etc ,complete as per specifications and directions of the Engineer in charge.(Data Rate)	Sqm	173.60	5500.00	954773.00	0.00	0.00	0.00	173.60	5500.00	954800 954773.00	173.60	954800 954773.00	
7	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete as per specifications and directions of the Engineer in charge.	Nos	637.00	450.00	286650.00	0.00	0.00	0.00	637.00	450.00	286650.00	637.00	286650.00	
8	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications and directions of the Engineer in charge	Sqm	114.60	100.00	11460.00	0.00	0.00	0.00	114.60	100.00	11460.00	114.60	11460.00	

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Item No	Description	unit	Modified Snedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
9	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead of 1.00 km and complete as per specifications and directions of the Engineer in charge	Cum	3018.14	60.00	181089.00	0.00	0.00	0.00	3018.14	60.00	181089.00	3018.14	181089.00	
10	Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM complete as per specifications and directions of the Engineer in charge.	Sqm	6622.05	7.00	46355.00	0.00	0.00	0.00	6622.05	7.00	46355.00	6622.05	46355.00	
11	Construction of granular sub-base Grading- V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications and directions of the Engineer in charge.	Cum	993.31	2200.00	2185275.00	0.00	0.00	0.00	993.31	2200.00	2185275.00	993.31	2185275.00	
12	Providing and Constructing dry lean cement concrete mix CC1 5 10 Base with OPC 25mm and down size graded granite metal coarse aggregate at 0 86cum and fine aggregates @ 0 58cum over a prepared sub-base coarse and fine aggregate conforming to IS 383-2016, aggregate cement ratio not to exceed 15:1. Aggregate gradation after blending to be as per Table 600-1, optimum moisture content to be determined during trial length construction, concrete strength not to be less than 10 Mpa at 7 days, mixed in a batching plant, transported to site, laid with a paver with electronic sensor, compacting with 8-10 tonnes vibratory roller, finishing and curing complete as per specifications and directions of the Engineer in charge.	Cum	1012.42	4700.00	4758359.00	0.00	0.00	0.00	1012.42	4700.00	4758359.00	1012.42	4758359.00	
13	Cement concrete pavement Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0 69cum fine aggregate @ 0 46cum,coarse and fine aggregate confirming to IS 383-2016,with superplastisiser @3lts confirming to IS9103-2008mixed in a concrete mixer of not less than 0 6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing) Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, selant primer, joint sealant, admixtures as approved, curing compound, finishing to lines and grades, textured with texturing machine,and curing including cost of all materials,labour,hire chargedof machines,all lead and lift charges etc., complete as per specifications and directions of the Engineer in charge.	Cum	1012.42	6500.00	6580709.00	0.00	0.00	0.00	1012.42	6500.00	6580709.00	1012.42	6580709.00	

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Item No	Description	unit	Modified Shedule-B			Previous			Present			Total Upto Date		Remarks
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
E1	Providing and constructing granite / trap / basalt size stone masonry in foundation cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m apart in each course including cost of materials, labour, curing complete as per specifications and as per the directions of the Engineer-in-charge of the work	Cum	18.82	5113.89	96239.00	0.00	0.00	0.00	18.82	5113.89	96243 96239.00	18.82	96243 96239.00	
E 2	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1) 2005 and constructed with CM 1:4, as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications and as per the directions of the Engineer-in-charge of the work	Sqm	15.72	1028.12	16163.00	0.00	0.00	0.00	15.72	1028.12	16163.00	15.72	16163.00	
	Sub Total				45901335.00	-	-	-			45899466.00		45899466.00	
	GST @12%				5508161.00	-	-	-			5507936.00		5507936.00	
	TOTAL AMOUNT				51409496.00	-	-	-			51407402.00		51407402.00	

Sub total	45899157.00
Gst 12%	5507898.84
Total	5,14,07,055.84
Round off	5,14,05,000.00

Certificate

1. The Work executed by the contractor is found satisfactory
2. The contractor has removed the debris from the work spot
3. Thereare no departmental issues for this work

Contractor

Asst Engineer 25/7

Asst Executive Engineer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore-560024

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